

|  |  |   |  |  |  |   |  |
|--|--|---|--|--|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price  |  | Page 1 Of 5   |  |
| 2. Amendment/Modification No.<br><br>P00002  |  | 3. Effective Date<br><br>2003JUN04  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)                                  |  |
| 6. Issued By<br><br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-A<br>SHERI GROSS (309)782-4857<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: GROSS@RIA.ARMY.MIL   |  | Code W52H09   |  | 7. Administered By (If other than Item 6)<br><br>DCMA NEW YORK<br>FT WADSWORTH BLDG 120<br>207 NEW YORK AVE<br>STATEN ISLAND NY 10305-5013<br><br>SCD C PAS NONE ADP PT HQ0337 |  | Code S3310A   |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>CORONET MACHINERY CORP.<br>56 WORTH ST.<br>P. O. BOX 470<br>YONKERS, NY. 107030470<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.  |  |   |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                               |  |
|  |  |   |  | <input type="checkbox"/>   |  | 9B. Dated (See Item 11)   |  |
|  |  |   |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br><br>DAAE20-03-P-0059 |  |
|  |  |   |  | <input type="checkbox"/>   |  | 10B. Dated (See Item 13)<br><br>2002DEC05                       |  |
| Code 9K646   |  | Facility Code   |  |  |  |   |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |  |  |   |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |   |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AA NET DECREASE: -\$250.00  |  |   |  |  |  |   |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |  |  |   |  |
| KIND MOD CODE: G<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |   |  |  |  |   |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In   |  |  |  |   |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |  |  |   |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:  |  |  |  |   |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |  |  |   |  |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |  |  |   |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |   |  |  |  |   |  |
| SEE SECOND PAGE FOR DESCRIPTION  |  |   |  |  |  |   |  |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                                   |
|---|------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print)                                     |                  | 16A. Name And Title Of Contracting Officer (Type or print)<br>SUZANNE K MCGREGOR<br>MCGREGORS@RIA.ARMY.MIL (309)782-3127 |                                   |
| 15B. Contractor/Offendor<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                             | 16C. Date Signed<br><br>2003JUN04 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

|                    |   |                |             |
|--------------------|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued |                | Page 2 of 5 |
|                    | PIIN/SIIN DAAE20-03-P-0059                | MOD/AMD P00002 |             |

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE FROM 02 June 2003 TO 02 AUGUST 2003.

THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT ACCEPTS \$250.00 FOR CONSIDERATION. THE TOTAL DOLLAR AMOUNT IS DECREASED FROM \$20,078.00 TO \$19,828.00.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 003 \*\*\*

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|---|----------|------|--------------|--------------|
| 0001AA  | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: EXTENSION ASSEMBLY<br/>PRON: M122S932M1    PRON AMD: 03    ACRN: AA<br/>AMS CD: 06001HHBR4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/><u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u><br/>001 W52H092233A153 W62G2T J 1<br/><u>DEL_REL_CD QUANTITY DEL_DATE</u><br/>001 600 02-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br/>25600 S CHRISMAN ROAD<br/>REC WHSE 10 PH 209 839 4307<br/>TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE20-03-P-0059/0000</p> <p>DOC SUPPL<br/><u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u><br/>002 W52H092233A154 W25G1U J 1<br/><u>DEL_REL_CD QUANTITY DEL_DATE</u><br/>001 250 02-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(W25G1U) XU TRANSPORTATION OFFICER<br/>DDSP NEW CUMBERLAND FACILITY<br/>BUILDING MISSION DOOR 113 134<br/>NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE20-03-P-0059/0000</p> <p>DOC SUPPL<br/><u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u><br/>003 W52H092233A155 W31G1Z J 1<br/><u>DEL_REL_CD QUANTITY DEL_DATE</u><br/>001 250 02-AUG-2003</p> | 1100     | EA   | \$ ** N/A ** | \$ 19,828.00 |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER<br/>TRANS OFFICER 256 235 6837 CL V<br/>7 FRANKFORD AVE BLDG 380<br/>ANNISTONAL 36201-4199</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE20-03-P-0059/0000</div> |          |      |            |        |

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

| LINE        | PRON/         | OBLG STAT/  | INCREASE/DECREASE |                     | CUMULATIVE    |
|-------------|---------------|-------------|-------------------|---------------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> |
| 0001AA      | M122S932M1    | AA          | 2                 | \$ 20,078.00        | \$ -250.00    |
|             | 060011HHBR4   |             |                   |                     | \$ 19,828.00  |
|             |               |             |                   | NET CHANGE          | \$ -250.00    |

| SERVICE     | NET CHANGE     | ACCOUNTING                       |                | INCREASE/DECREASE |
|-------------|----------------|----------------------------------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | <u>AMOUNT</u>     |
| Army        | AA             | 97 X4930AC9G 6D                  | 26KB S11116    | W52H09            |
|             |                |                                  |                | \$ -250.00        |
|             |                |                                  | NET CHANGE     | \$ -250.00        |

| PRIOR AMOUNT          |              | INCREASE/DECREASE |    | CUMULATIVE       |
|-----------------------|--------------|-------------------|----|------------------|
| <u>OF AWARD</u>       |              | <u>AMOUNT</u>     |    | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ 20,078.00 | \$ -250.00        | \$ | 19,828.00        |